

How to transport a query

Link about the documentation :

First connect to Solman

<http://solia.solvay.com/irj/portal/Services>

- ▼  **Solution Manager**
 - **Production**
 - **Test**

On Left menu - Choose Production

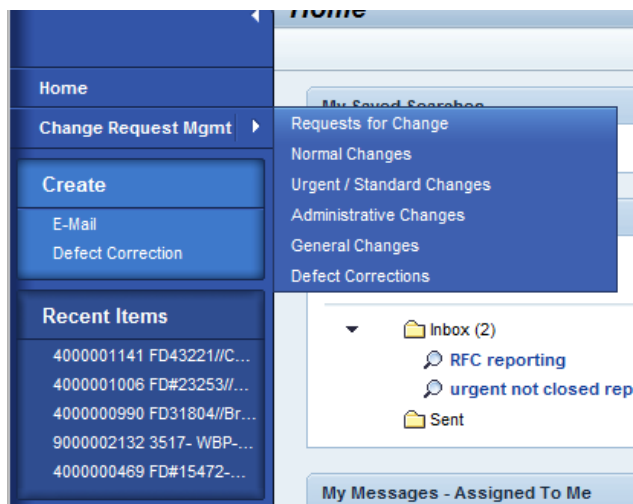


Select a business role:

- [ZBAR-SOLVAY Business Authorized Rep](#)
- [ZISREP-SOLVAY IS Representative](#)

Select ZISREP-SOLVAY: IS Representative

On the new screen, choose "Urgent/Standard Changes" and select UC number



The screenshot shows the SAP Solution Manager interface. On the left, there is a navigation menu with the following items: Home, Change Request Mgmt (selected), Create, E-Mail, Defect Correction, and Recent Items. The 'Change Request Mgmt' menu is expanded, showing a list of options: Requests for Change, Normal Changes, Urgent / Standard Changes (highlighted), Administrative Changes, General Changes, and Defect Corrections. Below the menu, there is a section for 'My Saved Searches' with a list of searches: RFC reporting, urgent not closed rep, and Sent. At the bottom, there is a section for 'My Messages - Assigned To Me'.

Search Criteria

Document Type	is	Urgent Change	+ -
Document ID	is	4000001006	+ -
Status	is		+ -
Time Frame	is		+ -
Description	contains		+ -

Maximum Number of Results: 100

Save Search As: ☐ Include View

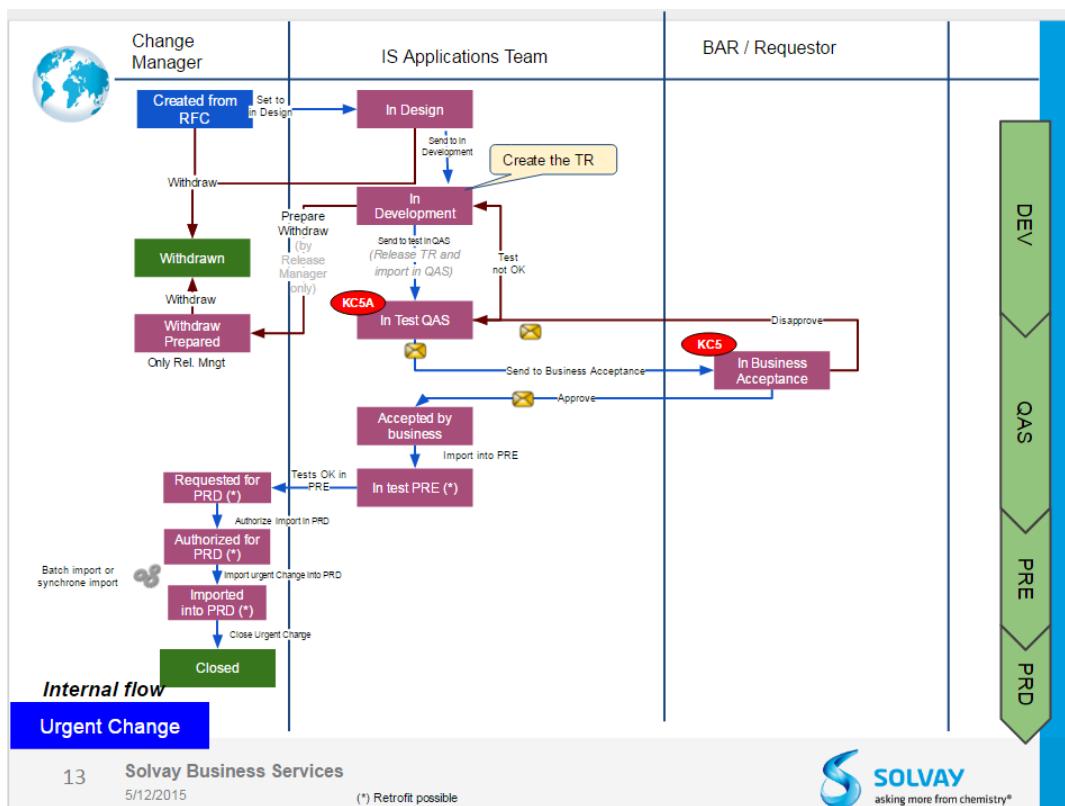
Result List: 1 Urgent Change Found

ID	Title	Status	Substatus	End User Pri...	Category	Change M...
<u>4000001006</u>	FD#23253/N...	Closed	Waiting alloc...	P3: Medium	IS I&P - Repo...	Celia GON.

Indicate Document ID, click on "Search", and select the Urgent Change.

By changing Solman Status, Transport Orders will be imported on the different systems (WBQ, WBP).

Below is the steps to follow for Urgent Change in Solman



Steps to follow

1/ Change status to 'In Design', and 'In development'. Now you can create an Transport Order (TO), in folder "Transport Management".

Transport Management		
Transport Request Task Release Transport Request Ret		
Actions	Transport ID	Request Description
	WBDK950011	S 4000001468: Add contract field in affiliate flow

Click on "Transport Request".

Create Transport Request -- dialogue de page Web

General Data

Short Description:* S 4000001468: Add contract field in affiliate flow X

System and Client:* WBD-110

Request Type: ☒ Workbench Request ☒ Customizing Request

Project: ZWBP

BW WBP 3T

Request Owner:* CBERTHIE

Tasks

Insert

User	
CBERTHIE	

Create Cancel

Uncheck "Customizing Request" if not necessary.

Then click on Create.

2/ Connect now in WBD to fill the Transport Order.

- TO has been generated: you can display it in Transaction SE10
- If necessary: In transaction RSA1, go to "Transport Connection". Choose Query Elements, Query and select query to transport.

The screenshot shows the 'Transport Connection' dialog in SAP. The 'Collected objects' list on the right includes the following items with their respective checkboxes:

Object	Selected
BW - Invoiced purchasing turnover (✓) Bv	✓
Role	
Currency translation type	
InfoCube	
Query Element	
4ZGL9APHT6EL3YMC8MBVIN	✓
4ZGL9AX6C50AMLSSEGE7XK	✓
Vendor Account Group	✓
Supplier RCS code	✓
Geography / Zone (Company)	✓
56EKBJD2A60B7B4KXRYHD	✓
Country	✓
Site (of plant)	✓
Company	✓
Plant	✓
Calendar Day	✓
Document Date	✓
Code DUNS supplier / Rhodia	✓
Code DUNS supplier / Global	✓
Accnt. document type	✓
Structure	✓
Code DUNS supplier / Domes	✓

- Select elements you need and click on "Transport Objects". Select TO generated by Solman

- GO to SE10. **Release task, but task only, not Request!** Request will be released in Solman when we change Status to "Test in QAS" (see below)

3/ Go back to Solman. Change Status to "In Test QAS". This will release TO, and import in WBQ after saving.

4/ If tests are KO, you may have to create a new TO. In this case, modify Solman UC and select "Test not OK".

This will go back to Status "In development", and you will be able to create a new TO. In this case, go back to step 2/.

5/ If all is correct, change status to "In Business Acceptance": MOA indicated in area "Approver for Acceptance" will have to validate this Urgent Change (UC).

If ticket is not approved, status will be back to "test in QAS". In this case follow step 4/.

7/ When Status is "Accepted by Business", then follow the steps to go up to status "Requested for PRD".

First change to status "In test PRE" (nothing is done at this setp), and then "Requested for PRD".

8/ Contact now technical approver team to import this (those) TO in WBP.

Notice that all TO will be imported in WBP at the same time.

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